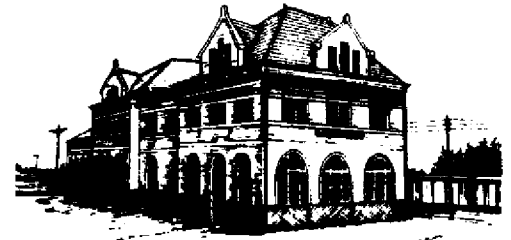


City of  
**CRESTON, IOWA**

116 W. Adams • P.O. Box 449 • Creston, Iowa 50801-0449  
Phone 641-782-2000 • Fax 641-782-6377



*Creston's Restored Depot and City Hall*

**MAYOR:** Warren Woods  
**COUNCIL:** Larry Wynn, Randy White, Loyal Winborn, Betty Shelton, Marsha Wilson, Larry Wagner, Terri Koets  
**CITY CLERK:** Lisa Williamson  
**CITY ADMINISTRATOR:** Mike Taylor  
**CITY ATTORNEY:** Skip Kenyon

**Regular Meeting Agenda**  
**City Hall/Restored Depot**  
**Council Chambers**  
**Tuesday, May 17, 2011**  
**6:00 p.m.**  
**Last updated: 05/13/2011 2:41 PM**

1. **Call Meeting to Order**
2. **Pledge of Allegiance**
3. **Roll Call**
4. **Consideration of Agenda**
5. **Consider Adoption of the Consent Agenda – NOTE:** *These items are routine items and will be enacted by one motion without separate discussion unless a Council member requests an item be removed for separate consideration.*
  - a. **Minutes:** May 3, 2011 – Regular Meeting
  - b. **Claims and Fund Transfers:**
    - i. Total Claims - \$982,165.96
    - ii. Transfers - \$794,339.05
  - c. **Licenses/Permits:**
    - i. Liquor – The Lobby
6. **Public Forum –** *The Mayor and City Council welcome comments from the public on any subject pertaining to City business, including items on this agenda. You are asked to state your name and address for the record and to limit your remarks to 3 minutes in order that others may be given the opportunity to speak. The Order of Business is at the discretion of the Chair. No action will be taken.*
7. **New Business**
  1. Public Hearing for Fiscal Year 2011 Budget Amendment
  2. Resolution to adopt Fiscal Year 2011 Budget Amendment
  3. Public Hearing on easement request to place fence in City right-of-way at 507 S. Walnut
  4. Resolution to take action on easement request to place fence in City right-of-way at 507 S. Walnut
  5. Public Hearing to receive public comment on proposed Ordinance 11-132 – Ordinance to restrict all persons from carrying, bringing onto or otherwise conveying any weapon or upon any property owned, rented, occupied or otherwise utilized by the City of Creston

6. Resolution to set Public Hearing for June 7, 2011, at 6 pm to accept public comment on revised proposal of Ordinance 11-130 – An ordinance amending provisions pertaining to Building and Property Regulations by adding Chapter 147 – Rental Housing Regulatory and Inspection Program
7. Resolution to accept offer to purchase for City-owned property located at 407 S. Vine in conjunction with the NSP
8. Resolution to approve Final Drawdown #8 of \$40.00 for McKinley Park Safe Room
9. Resolution to approve Change Order #1 for Airport Fuel Dispensing System Upgrade based on recommendation of Airport Commission
10. Public Hearing on Plan Specs and Costs for Airport Snow Removal Equipment Storage Building
11. Resolution to approve Plan Specs and Costs for Airport Snow Removal Equipment Storage Building based on recommendation of Airport Commission
12. Action on award of construction contract subject to receipt of FAA Grant for Airport Snow Removal Equipment Storage Building based on recommendation of Airport Commission
13. Resolution to authorize Mayor to sign and submit application for FAA Funding for Airport Snow Removal Equipment Storage Building
14. Resolution to approve selling surplus City-owned vehicle – 1959 AMLF Fire Engine
15. Motion to approve City of Creston's endorsement and support Iowa's National Career Readiness Certificate (NCRC)

**8. Other**

**9. Adjournment**

## REGULAR MEETING OF THE CRESTON CITY COUNCIL MAY 3, 2011

The Creston City Council met in regular session at 6:00 o'clock p.m. on the above date in the Council Chambers of the City Hall Complex with Mayor Woods presiding.

Roll call being taken with the following Council members present: Wynn, White, Winborn, Shelton, Wagner and Koets. Wilson was absent.

Koets moved seconded by Shelton to approve the agenda. All voted aye. Wilson was absent. Motion declared carried.

Koets moved seconded by Shelton to approve the consent agenda, which included approval of minutes of April 19, 2011 regular meeting, claims of \$202,002.40, fund transfers of \$10,750.00 and liquor/beer license renewals for Casey's Stores #2422, 2423, 2424, Pizza Hut and Hy-Vee. All voted aye. Wilson was absent. Motion declared carried.

During Public Forum, Ellen Gerharz, Executive Director of Creston Chamber of Commerce, announced the Chamber has grant monies available for the Paint Creston Program. All local stores that carry paint have agreed to donate 10 gallons of paint each toward the project. Applications are available and due at the Chamber by June 7, 2011.

She also reminded everyone of the Chamber Omelet Breakfast being held in the Mealsite on Wednesday, May 4, 2011, from 7:00 – 8:30 am., and invited Council to attend.

A resolution was offered by Winborn seconded by White to approve three-year contract for auditing services with Draper, Snodgrass, Mikkelsen & Co. for Fiscal Years ending June 30, 2011, 2012 and 2013 and authorize the Mayor and Clerk to execute the proper documentation. Shelton, Wagner, Koets, Wynn, White and Winborn voted aye. Wilson was absent. Resolution declared passed.

Wagner moved seconded by White to establish Third and Final Reading of Ordinance 11-131 – AN ORDINANCE AMENDING PROVISIONS PERTAINING TO NUISANCE ABATEMENT PROCEDURE by adding subsection to Chapter 50, Section 02 – Subsection 20 – Lawn Furniture. Winborn, Shelton, Wagner, Koets, Wynn and White voted aye. Wilson was absent. Third and Final Reading was established.

A resolution was offered by Wagner seconded by Shelton to set date for Public Hearing on May 17, 2011, at 6:00 p.m. to amend Fiscal Year 2011 Budget and authorize the Mayor and Clerk to execute the proper documentation. Koets, Wynn, White, Winborn, Shelton and Wagner voted aye. Wilson was absent. Resolution declared passed.

A resolution was offered by Shelton seconded by Winborn to approve recommendation from Finance Committee to replace the existing fire alarm panel at City Hall/Restored Depot and authorize the Mayor and Clerk to execute the proper documentation. Wagner, Koets, Wynn, White, Winborn and Shelton voted aye. Wilson was absent. Resolution declared passed.

Councilperson Wilson arrived at 6:12 p.m.

A resolution was offered by Winborn seconded by Koets to approve funding request of \$1,525.00 from the Hotel/Motel Fund for tourism from Historical Preservation Commission and authorize the Mayor and Clerk to execute the proper documentation. Wynn, White, Winborn, Shelton, Wilson, Wagner and Koets voted aye. Resolution declared passed.

Wagner moved seconded by Wilson to bring bid offers for surplus City-owned property located at 503 W. Irving off table. All voted aye. Motion declared carried.

A resolution was offered by White seconded by Shelton to deny both bids received for surplus City-owned property located at 503 W. Irving and authorize the Mayor and Clerk to execute the proper documentation. Wilson, Wagner, Koets, Wynn, White, Winborn and Shelton voted aye. Resolution declared passed.

A resolution was offered by Wagner seconded by White to set date for Public Hearing on May 17, 2011, at 6:00 p.m. for easement request at 507 S. Walnut Street to place a fence in the City right-of-way and authorize the Mayor and Clerk to execute the proper documentation. Winborn, Shelton, Wilson, Wagner, Koets, Wynn and White voted aye. Resolution declared passed.

A resolution was offered by Wilson seconded by Koets to set date for Public Hearing on May 17, 2011, at 6:00 p.m. to receive public comment on proposed Ordinance 11-132 – Chapter 42, Section 08 – Firearm/Weapon-Free Zones and authorize the Mayor and Clerk to execute the proper documentation. Wynn, White, Winborn, Shelton, Wilson, Wagner and Koets voted aye. Resolution declared passed.

A resolution was offered by White seconded by Shelton to accept counter-offer to purchase City-owned real estate located at 505 N. Elm Street in conjunction with the Neighborhood Stabilization Program and authorize the Mayor and Clerk to execute the proper documentation. Wilson, Wagner, Koets, Wynn, White, Winborn and Shelton voted aye. Resolution declared passed.

Under Other Items, Councilperson Koets announced the Creston Elk's Lodge is holding a fundraiser dinner on Friday, May 13, from 6-8 p.m., for the Creston Police Department to help raise money toward the purchase of the K-9 drug dog.

Mayor Woods also reminded everyone that the City's Mowing Ordinance goes into effect May 15<sup>th</sup> through October 15<sup>th</sup>.

Wagner moved seconded by White to adjourn the meeting. All voted aye. Motion declared carried. Council adjourned at 6:30 p.m.

---

Mayor

Attest:

---

City Clerk



DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
POLICE PROTECTION	GENERAL FUND	ILLOWA COMMUNICATIONS	MOBILE CAR RADIO	365.15
		CARPENTER UNIFORM CO &	PANTS-SHIRTS-EMBLEMS	197.68
		DEE ZEE OUTLET	2011 CHEV PICKUP EQUIPMEN	120.00
		ED ROEHR SAFETY PRODUCTS	FLASHLIGHT BULBS-BATTERIES	46.71
		GALLS INCORPORATED	BATES GX-8 BOOTS	142.98
		WINDSTREAM	WINDSTREAM	54.08
		STALKER CHEVROLET	2011 CHEV SILVERADO	22,675.00
		MPH INDUSTRIES INC	ENFORCER RADAR UNIT	1,720.00
		PETTY CASH - MAINTENANCE	#2866-FIX FLAT-'06'	12.00
		PETTY CASH - POLICE	#90-POSTAGE	5.59
			#91-POSTAGE	4.73
			#92-FUEL FOR TRAINING	43.27
		STANARD & ASSOCIATES INC	2-NDST TESTS/CD; 1-GUIDE	75.00
		SUPREME CLEANERS	UNIFORM CLEANINGS-APR'11	93.50
			TOTAL:	25,555.69
DETENTION & CORRECTINS	GENERAL FUND	UNION CO AUDITOR	LEC BILLING-APR'11	7,766.61
			TOTAL:	7,766.61
FIRE PROTECTION	GENERAL FUND	AKIN BUILDING CENTER	CEILING TILE	46.90
		DANKO EMERGENCY EQUIPMENT	4-PAIR STRUCTURE BOOTS	832.00
		ED M FELD EQUIP CO INC	REPAIR SCBA	136.85
			FREIGHT CHARGE	12.00
		FIRE SERVICE TRAINING BUREAU	FF2-HMO TESTING	50.00
		WINDSTREAM	WINDSTREAM	226.49
		ALLIANT ENERGY-INT PWR&LGHT	NATURAL GAS	162.86
			ELECTRICITY	471.86
		MUNICIPAL EMERGENCY SERVICES	FIRE GEAR	1,059.81
		PETTY CASH - FIRE	#1550-SMALL ENGINE FUEL	20.15
			#1551-POSTAGE	1.05
			#1552-SUPPLIES	10.70
			#1553-SUPPLIES	12.83
			#1554-LIGHT BULBS	15.40
			#1555-STORAGE CONTAINERS	26.91
			TOTAL:	3,085.81
BUILDNG & HSNG SAFETY	GENERAL FUND	WINDSTREAM	WINDSTREAM	56.40
		PETZNICK'S	150 BUSINESS CARDS-GARY	31.65
			TOTAL:	88.05
STREET LIGHTING	GENERAL FUND	ALLIANT ENERGY-INT PWR&LGHT	ELECTRICITY	8,482.10
			TOTAL:	8,482.10
TRAFFIC SAFETY	GENERAL FUND	ALLIANT ENERGY-INT PWR&LGHT	ELECTRICITY	960.94
			TOTAL:	960.94
AIRPORT	GENERAL FUND	CRESTON PUBLISHING CO	LEGAL ADS/NOTICES-APR'11	103.61
		WASTE MANAGEMENT	DUMPSTER-APR'11	61.96
		WINDSTREAM	WINDSTREAM	102.99
		ALLIANT ENERGY-INT PWR&LGHT	ELECTRICITY	378.28
		OLSEN FUEL SUPPLY INC	2205 G JET A @ 4.16	9,156.45
		PETTY CASH - FINANCE	#1299-POSTAGE	5.10
		SOUTHWEST IOWA RURAL ELECTRIC	ELECTRICITY-AIRPORT	33.00
		WEST AVIATION INC	PER FBO CONTRACT	1,354.17
			PASS THRU-04.25.11	26.00
			TOTAL:	11,221.56

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
SOLID WASTE CLCT/DSPSL	GENERAL FUND	WASTE MANAGEMENT	GARBAGE COLLECT-APR'11	36,089.74
			TOTAL:	36,089.74
LIBRARY SERVICES	GENERAL FUND	CRESTON CITY WATER WORKS	WATER-LIBRARY	16.36
		WASTE MANAGEMENT	DUMPSTER-APR'11	40.89
		WINDSTREAM	WINDSTREAM	71.55
		ALLIANT ENERGY-INT PWR&LGHT	NATURAL GAS	204.15
			ELECTRICITY	476.79
			1001 W JEFFERSON-ELECTRIC	46.89
			1001 W JEFFERSON-NAT GAS	186.33
			TOTAL:	1,042.96
PARKS	GENERAL FUND	CONTINENTAL RESEARCH CORP	SAFETY GLASSES/ODOR ELIMI	97.69
		WASTE MANAGEMENT	DUMPSTER-APR'11	77.04
		WINDSTREAM	WINDSTREAM	52.26
		GRAPHIC DISPLAYS	MENS/WOMENS SIGNS	40.00
		ALLIANT ENERGY-INT PWR&LGHT	ELECTRICITY	642.92
		CHAD WILKER	MOUNT 4 TIRES	48.00
		PETTY CASH - RECREATION	#1675-FITTINGS	9.79
			#1676-SUPPLIES FOR FLAG PO	30.15
			#1679-SCREWS FOR FLAGPOLE	0.32
			TOTAL:	998.17
RECREATION	GENERAL FUND	CONTINENTAL RESEARCH CORP	SAFETY GLASSES/ODOR ELIMI	97.71
		WINDSTREAM	WINDSTREAM	56.40
		ALLIANT ENERGY-INT PWR&LGHT	ELECTRICITY	115.84
		PETTY CASH - RECREATION	#1677-SUPPLY LINE-FAUCET	4.74
			TOTAL:	274.69
CEMETERY	GENERAL FUND	AKIN BUILDING CENTER	10 BAGS CONCRETE MIX	33.90
		BARKER IMPLEMENT & MOTOR CO INC	FILTER-COVER-HOUSING	25.82
			TRIMMER HEADS-SPOOLS	145.72
			CHAIN SAW-2 CHAINS	434.67
		CJ COOPER & ASSOCIATES INC	RANDOM DRUG SCREEN	32.00
		WASTE MANAGEMENT	DUMPSTER-APR'11	61.96
		WINDSTREAM	WINDSTREAM	54.08
		ALLIANT ENERGY-INT PWR&LGHT	ELECTRICITY	210.34
			TOTAL:	998.49
SWIMMING POOL	GENERAL FUND	CONTINENTAL RESEARCH CORP	SAFETY GLASSES/ODOR ELIMI	97.71
		WINDSTREAM	WINDSTREAM	5.99
		ALLIANT ENERGY-INT PWR&LGHT	NATURAL GAS	20.98
			ELECTRICITY	353.00
		J&J PLUMBING	PLUMBING FITTINGS	42.17
		PETTY CASH - RECREATION	#1678-COUPPLING	17.99
			#1680-PLUG FOR POOL	3.95
			TOTAL:	541.79
ECONOMIC DEVELOPMENT	GENERAL FUND	PETTY CASH - MAINTENANCE	#2865-INFORMATION CNTR LIG	2.60
			TOTAL:	2.60
FINANCIAL ADMINISTRATN	GENERAL FUND	BANKERS LEASING CO	COPIER LEASE-MAINTENANCE	325.65
		CRESTON CITY WATER WORKS	WATER-505 N ELM	8.04
		CRESTON PUBLISHING CO	LEGAL ADS/NOTICES-APR'11	393.88
		WINDSTREAM	WINDSTREAM	249.46
		IOWA DEPT OF TRANSPORTATION	RENEWAL FEE-ADVERTISING SI	15.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		PETTY CASH - FINANCE	#1298-RECORDING FEES	70.00
		RAY AND ASSOCIATES INC	NEG/CONS SVC-MAY'11	691.67
		SHRED-IT DES MOINES	1-BAG SHRED	54.60
			TOTAL:	1,808.30
CITY HALL	GENERAL FUND	DIVISION OF LABOR	INSPECTION OF SPRINKLER RM	50.00
		ALLIANT ENERGY-INT PWR&LGHT	NATURAL GAS	427.48
			ELECTRICITY	507.84
		INNOVATIVE INDUSTRIES INC	JANITORIAL SVC-APR'11	450.00
			TOTAL:	1,435.32
ROAD MAINTENANCE	ROAD USE TAX	AKIN BUILDING CENTER	108-4"X8"X16"	171.72
			BOARDS	80.94
		ARAMARK (LAUNDRY ACCTS)	LAUNDRY SERVICE	33.22
		COUNTRYSIDE PRODUCTS	79.2 GAL LP	198.00
		GARDEN & ASSOCIATES	ENG SVC COTTONWOOD	2,107.50
		WINDSTREAM	WINDSTREAM	180.08
		GRIMES ASPHALT & PAVING CORP	14.15 TON COLD PATCH	1,811.20
		ALLIANT ENERGY-INT PWR&LGHT	NATURAL GAS	288.30
			ELECTRICITY	443.15
		NAPA	FILTERS-OIL-ROPE-PLUG	242.35
		PETTY CASH - MAINTENANCE	#2867-RAKE	22.44
			#2868-STAT FOR SKID LOADER	19.06
		AGRILAND FS INC	1330 G #2 DSL @ 3.54	4,709.53
			1010 G UNL @ 3.641	3,677.41
		TRANS IOWA EQUIPMENT	5-SPRAY NOZZLE'S	26.53
			TOTAL:	14,011.43
-STREETS (ENGINR)	ROAD USE TAX	WINDSTREAM	WINDSTREAM	56.40
			TOTAL:	56.40
POLICE FORFEITURE	POLICE FORFEITURE	ILLOWA COMMUNICATIONS	MOBILE CAR RADIO	623.21
		MPH INDUSTRIES INC	ENFORCER RADAR UNIT	1,720.00
		WATCHGUARD VIDEO	VIDEO CAMERA-CROWN VIC	4,825.00
			TOTAL:	7,168.21
DEBT SERVICE	DEBT SERVICE	FIRST NATIONAL BANK	PRIN/INT PMT-LN #114293	47,071.43
			PRIN/INT PMT-LN #114293	5,294.88
			TOTAL:	52,366.31
SANITARY SEWER/WASTWTR SEWER OPERATING FU	WASTE MANAGEMENT		DUMPSTER-APR'11	75.14
		ZELLMER'S SOFT WATER	WATER SYSTEM SERVICE	294.59
		WINDSTREAM	WINDSTREAM	447.27
		HACH COMPANY	BOTTLES-ELCTRLT GEL	84.60
		HYGIENIC LABORATORY	3-BODS, NH3'S, TSS, ECOLI	216.00
			6-OIL & GREASE; 2-N&P TES	360.00
			BOD'S	36.00
			PLANT METALS	116.00
			2-NH3'S	36.00
			2-BOD'S; NH3'S	108.00
			1-CBOD	36.00
			NH3'S; BOD'S	72.00
		ALLIANT ENERGY-INT PWR&LGHT	NATURAL GAS	1,072.59
			ELECTRICITY	5,727.21
		INDACOM ELECTRICAL SERVICE	ELECTRICAL REPAIR	300.00
			ELECTRICAL REPAIR	310.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		ECHO GROUP INC	1 BOX EA. 6W & 356 BULBS	174.50
		IOWA RURAL WATER ASSOC	2-GALLONS LIQUID SMOKE	110.00
		IOWA TOOL & MANUFACTURING INC	MODIFY VALVE-HUMOS PIT	480.00
		LYTLE, JOHN	REIMBURSEMENT-VALVE	250.00
		NORTHERN BALANCE & SCALE	BALANCE /SCALE	288.00
			CALIBRATE SCALES-WEIGHTS	132.00
			CALIBRATE THERMOMETERS	158.00
		O'REILLY AUTOMOTIVE INC	2-SPARK PLUGS	3.98
		PETTY CASH - SANITATION	#497324-POSTAGE	2.78
			#497325-SUPPLIES	3.71
			#497326-SUPPLIES	12.00
			#497327-SUPPLIES	26.32
			#497328-SANP RING	0.40
		SICOG	PROF SVCS-CDBG GRANT	278.00
		UPS	POSTAGE	19.87
			POSTAGE	26.84
			TOTAL:	11,257.80
ANIMAL CONTROL	ANIMAL SHELTER *AG AFTON VETERINARY CLINIC		SPAY CATS-ANDREAS NELSON	100.00
		CRESTON PUBLISHING CO	CARE ADS-APR'11	36.95
		CRESTON VET CLINIC PC	SPAY DOG-PAULYETT WRIGHT	75.00
			BULK WORMER-VACCINATIONS	245.20
		SOUTHERN HILLS VET SVC INC	NEUTER DOG-A CORNELI	60.00
			TOTAL:	517.15

## ===== FUND TOTALS =====

001	GENERAL FUND	100,352.82
110	ROAD USE TAX	14,067.83
120	POLICE FORFEITURE	7,168.21
200	DEBT SERVICE	52,366.31
610	SEWER OPERATING FUND	11,257.80
953	ANIMAL SHELTER *AGENCY FU	517.15

-----

GRAND TOTAL:	185,730.12
--------------	------------

-----

CITY OF CRESTON  
MANUAL CHECKS/DEBITS – PERIOD ENDING 05/17/11

NO DEPT ENTERED		
ELECTRONIC FEDERAL TAX	TAX DEPOSIT	13,995.25
TOTAL ADMINISTRATIVE SVC	FLEX	917.29
COLLECTION SERVICES		216.46
NO DEPT ENTERED	<b>TOTAL</b>	<b>\$15,129.00</b>
SWIMMING POOL		
IA PARK & REC ASSOC.	WORKSHOP	40.00
SWIMMING POOL	<b>TOTAL</b>	<b>\$ 40.00</b>
MCKINLEY PARK RESTRICTED		
WAL-MART	2-TV'S (FESTIVAL)	400.00
MCKINLEY PARK RESTRICTED	<b>TOTAL</b>	<b>\$ 400.00</b>
SELF FUNDING INSURANCE		
AMERICAN ADMINIS – CLAIMS (2)	INV CHECK RUN	35,001.60
SELF FUNDING INSURANCE	<b>TOTAL</b>	<b>\$35,001.60</b>
<b>MANUAL CHECK/DEBITS TOTAL</b>		<b>\$50,570.60</b>

**THE FOLLOWING DEBITS WILL BE MADE JUNE 1, 2011:**

**FINANCIAL ADMINISTRATION**

BANKERS TRUST	SERVICE FEE #185355567	250.00
	SERVICE FEE #185364361	250.00
	SERVICE FEE #185377389	250.00
IOWA FINANCE AUTH.	SERVICE FEE #CW9407R	137.00
	SERVICE FEE #CW9408R	541.00
	SERVICE FEE #CW9704R	207.00
	SERVICE FEE #C0157R	2,257.50
FINANCIAL ADMINISTRATION	<b>TOTAL</b>	<b>\$ 3,892.50</b>

**DEBT SERVICE**

BANKERS TRUST	PRIN/INT DUE 6/1/11 #185355567	167,965.00
	PRIN/INT DUE 6/1/11 #185364361	246,081.25
	INT DUE 6/1/11 #185377389	22,835.00
IOWA FINANCE AUTH.	PRIN/INT DUE 6/1/11 #CW9407R	54,110.00
	PRIN/INT DUE 6/1/11 #CW9408R	151,230.00
	PRIN/INT DUE 6/1/11 #CW9704R	51,210.00
	PRIN/INT DUE 6/1/11 #C0157R	48,541.49
DEBT SERVICE	<b>TOTAL</b>	<b>\$741,972.74</b>

**GRAND TOTAL TO BE DEBITED ON 06/01/11 ----- \$745,865.24**

## FUND TRANSFERS FOR PERIOD ENDING:

06/01/11  
POSTING DATE

ACTG PER GLJ NO.

THE FOLLOWING TRANSFERS ARE SCHEDULED TO BE MADE AFTER COUNCIL APPROVAL:

AMOUNT	FROM	TO	-G/L ACCT-	DR	CR
\$ 167,965.00	125 TIF-JAMES SBDV (25%)	200 DEBT SERVICE	125 6910 125 1110 200 1110 200 4830	167,965.00  167,965.00	 167,965.00  167,965.00
FOR: PRIN/INT PMT-LN #185355587 VENDOR: BANKERS TRUST					
\$ 246,081.25	146 ROAD MAINTENANCE	200 DEBT SERVICE	146 6910 146 1110 200 1110 200 4830	246,081.25  246,081.25	 246,081.25  246,081.25
FOR: PRIN/INT PMT-LN #185364361 VENDOR: BANKERS TRUST					
\$22,835.00	110 STREET DEPARTMENT	200 DEBT SERVICE	110 6910 110 1110 200 1110 200 4830	22,835.00  22,835.00	 22,835.00  22,835.00
FOR: INT PMT-LN #185377389 VENDOR: BANKERS TRUST					
\$54,110.00	611 SEWER DEBT SERVICE FUND	200 DEBT SERVICE	611 6910 611 1110 200 1110 200 4830	54,110.00  54,110.00	 54,110.00  54,110.00
FOR: PRIN/INT PMT-LN #CW9407R VENDOR: IOWA FINANCE AUTHORITY					
\$151,230.00	611 SEWER DEBT SERVICE FUND	200 DEBT SERVICE	611 6910 611 1110 200 1110 200 4830	\$151,230.00  \$151,230.00	 \$151,230.00  \$151,230.00
FOR: PRIN/INT PMT-LN #CW9408R VENDOR: IOWA FINANCE AUTHORITY					
\$51,210.00	611 SEWER DEBT SERVICE FUND	200 DEBT SERVICE	611 6910 611 1110 200 1110 200 4830	51,210.00  51,210.00	 51,210.00  51,210.00
FOR: PRIN/INT PMT- LN #CW9407R VENDOR: IOWA FINANCE AUTHORITY					
\$ 48,541.49	611 SEWER DEBT SERVICE FUND	200 DEBT SERVICE	611 6910 611 1110 200 1110 200 4830	48,541.49  48,541.49	 48,541.49  48,541.49
FOR: PRIN/INT PMT-LN #C0157R VENDOR: IOWA FINANCE AUTHORITY					
\$ 52,366.31	611 SEWER DEBT SERVICE FUND	200 DEBT SERVICE	611 6910 611 1110 200 1110 200 4830	52,366.31  52,366.31	 52,366.31  52,366.31
FOR: PRIN/INT PMT-LN #114293 VENDOR: FIRST NATIONAL BANK					
\$ 794,339.05 TOTAL - TRANSFERS			HASH TOTALS: \$ 1,588,678.10 \$ 1,588,678.10		

**NOTICE OF PUBLIC HEARING  
AMENDMENT OF CURRENT CITY BUDGET**

The City Council of CRESTON in UNION County, Iowa  
will meet at Creston City Hall - 116 W. Adams Street  
at 6:00 PM on 05/17/2011  
(hour) (Date)

for the purpose of amending the current budget of the city for the fiscal year ending June 30, 2011  
(year)  
by changing estimates of revenue and expenditure appropriations in the following functions for the reasons given.  
Additional detail is available at the city clerk's office showing revenues and expenditures by fund type and by activity.

		Total Budget as certified or last amended	Current Amendment	Total Budget after Current Amendment
<b>Revenues &amp; Other Financing Sources</b>				
Taxes Levied on Property	1	2,075,107	71,172	2,146,279
Less: Uncollected Property Taxes-Levy Year	2			0
<b>Net Current Property Taxes</b>	3	2,075,107	71,172	2,146,279
Delinquent Property Taxes	4			0
TIF Revenues	5	838,919	14,527	853,446
Other City Taxes	6	944,780	30,000	974,780
Licenses & Permits	7	34,800	49,221	84,021
Use of Money and Property	8	93,149	3,597	96,746
Intergovernmental	9	1,461,714	655,860	2,117,574
Charges for Services	10	15,662,708	8,679	15,671,387
Special Assessments	11			0
Miscellaneous	12	93,950	654,789	748,739
Other Financing Sources	13	2,188,179	1,315,242	3,503,421
<b>Total Revenues and Other Sources</b>	14	23,393,306	2,803,087	26,196,393
<b>Expenditures &amp; Other Financing Uses</b>				
Public Safety	15	1,383,106	88,932	1,472,038
Public Works	16	2,168,338	1,241,321	3,409,659
Health and Social Services	17			0
Culture and Recreation	18	576,110	-85,857	490,253
Community and Economic Development	19	46,695	35,491	82,186
General Government	20	1,726,230	390,104	2,116,334
Debt Service	21	983,648	87,540	1,071,188
Capital Projects	22	5,497	407,058	412,555
<b>Total Government Activities Expenditures</b>	23	6,889,624	2,164,589	9,054,213
Business Type / Enterprises	24	14,691,793	-43,868	14,647,925
<b>Total Gov Activities &amp; Business Expenditures</b>	25	21,581,417	2,120,721	23,702,138
Transfers Out	26	2,188,179	27,846	2,216,025
<b>Total Expenditures/Transfers Out</b>	27	23,769,596	2,148,567	25,918,163
<b>Excess Revenues &amp; Other Sources Over (Under) Expenditures/Transfers Out Fiscal Year</b>	28	-376,290	654,520	278,230
<b>Continuing Appropriation</b>	29		N/A	0
Beginning Fund Balance July 1	30	8,134,718		8,134,718
<b>Ending Fund Balance June 30</b>	31	7,758,428	654,520	8,412,948

Explanation of increases or decreases in revenue estimates, appropriations, or available cash:

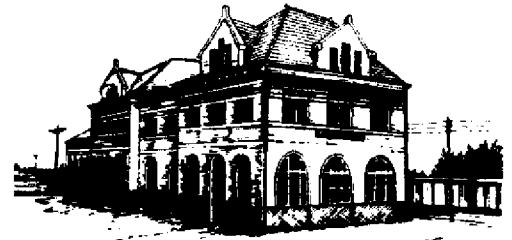
Revenue increase tif-highway 34;other city taxes-LOST;licenses&permits-bldg permits;intergovernmental-grants;misc-bond&Cottonwood reimbursement. Expense increase public safety-police drug dog/equip;pt fire wages;&grant exp;public works-airport fed grant&Cottonwood;gen govt-lowana,nsp&tif;debt service-int/princ;capital proj-saferoom, wirb&street/traffic lights.

There will be no increase in tax levies to be paid in the current fiscal year named above. Any increase in expenditures set out above will be met from the increased non-property tax revenues and cash balances not budgeted or considered in this current budget. This will provide for a balanced budget.

City Clerk/ Finance Officer Name

City of  
**CRESTON, IOWA**

116 W. Adams • P.O. Box 449 • Creston, Iowa 50801-0449  
Phone 641-782-2000 • Fax 641-782-6377



*Creston's Restored Depot and City Hall*

April 29, 2011

TO: Mayor Woods & City Council Members

RE: 507 South Walnut Fence Request

Michael and Leann Warrior, 507 South Walnut, have requested an easement to construct a fence on City right of way in front of their residence as shown on the Building Permit Application.

The side fences will be constructed of solid wood and will be 26 inches tall. The portion of the fence that will run parallel with the curb will be a 40 inch tall, at the highest point, metal fence.

I have attached pictures of the fence material that will be used.

Please contact me with any questions at 782-2000 ext. 1.

Thank you,

Kevin Kruse  
Public Works Director



**BUILDING PERMIT UNDER ZONING ORDINANCE OF  
CITY OF CRESTON, IOWA**

Permit No. 9013

**APPLICATION FOR PERMIT**

Date 4-22-11

The undersigned hereby makes application to erect or remodel a Home only Room on

Lot 533 Block Addition Original Plat

No. Street

Owned by Michael and LeAnn Warner

Address 551 South Walnut Street Phone

Number of rooms Bedrooms Toilets

Material: Exterior wall Interior wall

Foundation Roof Floor

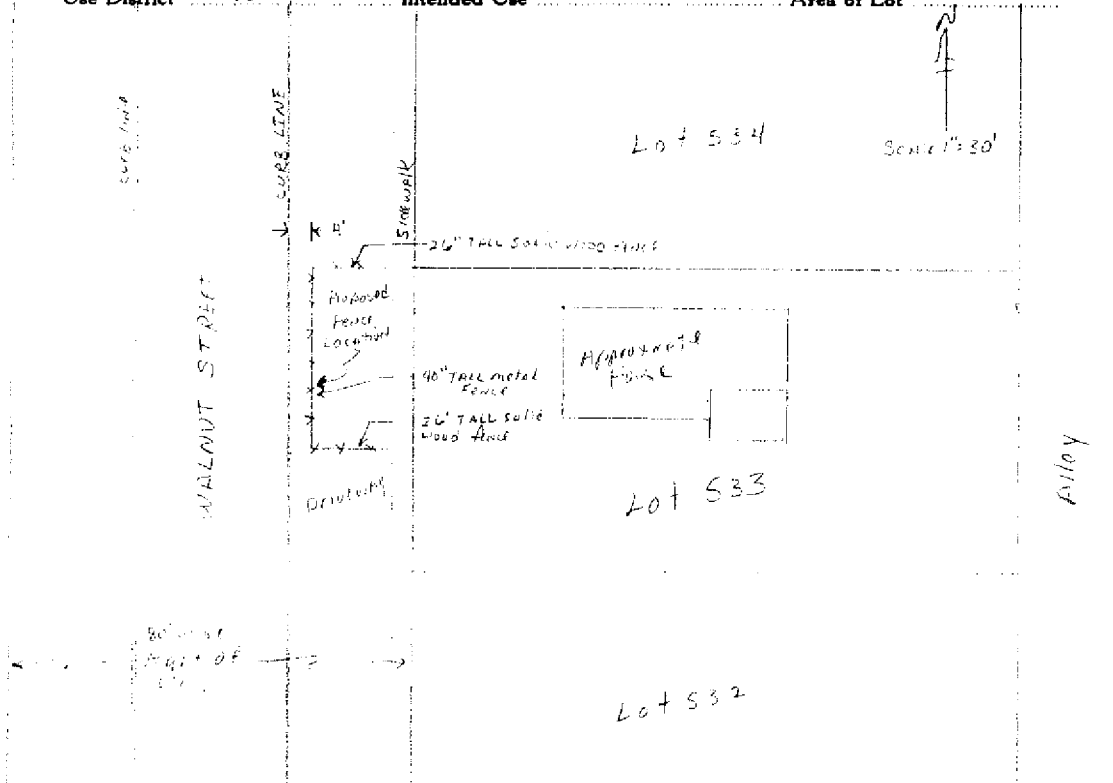
Sq. feet: Basement 1st Floor 2nd Floor Garage

Valuation Fee Type of heat

Ceiling Height: Basement 1st Floor 2nd Floor

Dimensions of Building: Width Depth No. of Stories

Use District R-1 Intended Use Area of Lot



This application and any permit that may be granted in response thereto are subject to all the laws of the State of Iowa, and all ordinances of the City of Creston, Iowa, and the rules and regulations of the State and local Board of Health, that may have a bearing on the same.

Applicant, being fully advised, hereby certifies that he is the owner or that he is authorized and empowered to represent the owner, who makes the accompanying application; that the application, plat, plans and specifications are true, and contain a correct description of the purposed building, lot and work, and use to which building is to be placed.

Refered to City Council for permit request  
4-29-11 Ron K...

Signed \_\_\_\_\_  
Applicant

Examined and approved this \_\_\_\_\_ day of \_\_\_\_\_, 2011

Administrative Officer



**ORDINANCE NO. 11-132**

**AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CRESTON, IOWA, 1996, BY ADDING A NEW SECTION TO RESTRICT ALL PERSONS FROM CARRYING, BRINGING ONTO OR OTHERWISE CONVEYING ANY WEAPON OR UPON ANY PROPERTY OWNED, RENTED, OCCUPIED OR OTHERWISE UTILIZED BY THE CITY OF CRESTON**

Be It Enacted by the City Council of the City of Creston, Iowa:

**SECTION 1. NEW SECTION.** The Code of Ordinances of the City of Creston, Iowa, 1996 is amended by adding a new Section in Chapter 42, numbered 42.08, entitled FIREARM/WEAPON FREE ZONES, which is hereby adopted to read as follows:

**42.08 FIREARM/ WEAPON FREE ZONES.**

**PURPOSE.** To create Firearm/Weapon Free Zones. Municipal buildings owned, leased or occupied by the City of Creston, Iowa are declared to be firearm/weapon free zones. It shall be unlawful for any person, except a peace officer, member of the Armed Forces of the United States or the National Guard, a person in the service of the United States, or Correctional Officer serving in an institution under authority of the Iowa Department of Corrections to carry, possess or display any weapon or firearm within any municipal building.

**DEFINITIONS.** For use in this Ordinance, the following terms are defined:

1. **Municipal building.** The term "municipal building" shall mean any structure, dwelling, garage or shelter owned, leased or otherwise occupied by the City of Creston, Iowa and used for any municipal or public purposes by the City.
2. **Weapon.** The term "weapon" shall mean and include all weapons as defined or described in *Sections 724.1 and 724.4 of the Code of Iowa*, as amended.
3. **Firearm.** The term "firearm" shall mean any device or instrument designed to propel, or used in the propulsion of any bullet, shot, pellet, slug, BB, dart or other projectile by the action of an explosive, or by mechanical or electrical means, within or connected to the device or instrument. The term includes pistols, revolvers, derringer, handguns, pellet guns, rifles, shotguns, muskets or other devices which can expel or may be readily converted to expel any form of projectile so as to strike an object or person.

**DETECTION.** Persons entering any municipal building may, upon probable cause to believe they are carrying or in possession of a weapon or firearm, be subject to metal detection testing or personal search.

**PENALTIES.** Any person violating the provisions of Section 2 of this Ordinance shall, upon conviction, be subject to imprisonment not exceeding thirty (30) days, or a fine exceeding \$200.00.

**SECTION 2. REPEALER.** All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

**SECTION 3. SEVERABILITY CLAUSE.** If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

**SECTION 4. WHEN EFFECTIVE.** This ordinance shall be in effect \_\_\_\_\_, 2011, from and after its final passage, approval and publication as provided by law.

Passed by the Council on the \_\_\_\_\_ day of \_\_\_\_\_, 2011, and approved this \_\_\_\_\_ day of \_\_\_\_\_, 2011.

\_\_\_\_\_  
WARREN WOODS  
Mayor, City of Creston

ATTEST:

\_\_\_\_\_  
LISA WILLIAMSON  
Clerk, City of Creston

First Reading: \_\_\_\_\_

Second Reading: \_\_\_\_\_

Third Reading: \_\_\_\_\_

I certify that the foregoing was published as Ordinance No. 11-132 on the \_\_\_\_\_ day of \_\_\_\_\_, 2011.

\_\_\_\_\_  
LISA WILLIAMSON  
Clerk, City of Creston

Program Name

**IOWA HOMELAND SECURITY AND EMERGENCY MANAGEMENT DIVISION  
MITIGATION PAYMENT REQUEST FORM**

**SECTION I: TO BE COMPLETED BY REQUESTING AGENCY / ENTITY**

"X" only ONE

☐

Advance  
Request

☒

Reimbursement  
Request

SUBGRANTEE NAME: City of Creston  
 SUBGRANTEE FEDERAL ID #: 42-6004446 PAY REQUEST #: 8 (final)  
 GRANT AGREEMENT NUMBER: HMGP-DR-1705-0033-01 PROJECT NUMBER: DR-1705-88-01  
 PROJECT NAME: City of Creston McKinley Park Safe Room  
 MAILING ADDRESS: PO Box 449  
 CITY / STATE / ZIP: Creston, Iowa 50801  
 POC NAME & PHONE #: Mike Taylor, 641.782.2000 Ext. 4  
 Email : mike@crestoniowa.org

Source document(s) must accompany this request in order to receive payment. For a **REIMBURSEMENT** request: this must include payment verification (i.e. paid invoices, receipts, payroll records with personnel activity reports, cancelled checks, general ledger print outs.) For an **ADVANCE** request: this must include a detailed cost estimate (i.e. invoices, quotes, or other document). **Note:** If this request is an **ADVANCE** payment verification source documents for this advance must be submitted to HSEMD within 30 days after the funds are advanced, future advances will not be made until this documentation is recieved.

**Total Approved Project Amount: \$267,600.00**

Grant Year		FEDERAL GRANT	STATE GRANT	LOCAL SHARE	Total Funds	Approved Adm Funds
Approved Grant Award Amounts		\$200,700.00	\$26,760.00	\$40,140.00	\$267,600.00	
Less Funds received to date		\$194,740.52	\$25,965.41	\$38,948.07	\$259,654.00	
Is available before this Request		\$5,959.48	\$794.59	\$1,191.93	\$7,946.00	
Amount this Payment Request #		\$0.00	\$0.00	\$0.00	\$0.00	\$40.00
HSEMD use only (adjustments)						
Funds Spent to Date		\$194,740.52	\$25,965.41	\$38,948.07	\$259,654.00	
Remaining Grant Funds Available		\$5,959.48	\$794.59	\$1,191.93	\$7,946.00	-\$40.00
Percentage of funds spent		72.77%	9.70%	14.55%	97.03%	

I certify that this Payment Request does not exceed the total amount of HMGP Grant Assistance in accordance with the Grant Agreement; that all claimed project work has been/will be completed; and all project costs which are claimed have been/will be paid in full, and that all costs incurred are eligible and allowable.

Warren Woods, Mayor

^ SUBGRANTEE AUTHORIZED REPRESENTATIVE

^ SIGNATURE

^ DATE

Description Grant Year

**SECTION II: TO BE COMPLETED BY IOWA HOMELAND SECURITY AND EMERGENCY MANAGEMENT DIVISION**

FUND	ORG	SUB ORG	OBJECT	FED Approved	STATE Approved	ADMIN Approved
Totals						

**APPROVED EXPENDITURE REQUEST TOTAL \$**

I certify that this Pay Request was reviewed and that funds claimed will be expended in accordance with provisions set forth in the FEMA-Stat agreement.

^ FINANCE OFFICER

DATE

^ GAR/DESIGNEE

DATE



May 6, 2011

Mr. Mike Taylor  
City Administrator  
P.O. Box 449  
116 W Adams  
Creston, IA 50801-0499

RE: Fuel Dispensing System Upgrade  
Creston Municipal Airport  
PN 4358.06

Dear Mike:

Enclosed are four copies of Change Order Number 1 for the referenced project. This change will extend the project completion date from June 30, 2011 to July 31, 2011 as discussed at the preconstruction conference. This extension is necessitated by the time requirements for shop drawing preparation, review and delivery of equipment. I recommend approval.

If you are in agreement, please see that all four copies are signed and dated. Then return three copies to me for further distribution, keeping the fourth copy for your records.

Please let me know if you have any questions in this regard.

Sincerely,

CLAPSADDLE-GARBER ASSOCIATES, INC.

William R. Grabe, P.E.  
President

Copy: Kevin Glick (w/enclosure)



CHANGE  
ORDER

AIA DOCUMENT G701

OWNER ☒  
ARCHITECT ☒  
CONTRACTOR ☒  
FIELD ☐  
OTHER ☐

CGA PN 4358.06

PROJECT: Aviation Fueling Improvements  
Creston Municipal Airport  
Creston, Iowa 50801

TO CONTRACTOR:  
Winterstien Construction

CHANGE ORDER NUMBER: 1  
DATE: 5/6/2011  
ARCHITECT'S PROJECT NO.:  
CONTRACT DATE: 4/11/2011  
CONTRACT FOR:

The Contract is changed as follows:

Extend completion date to July 31, 2011

Not valid until signed by the Owner, Architect and Contractor.

The original (Contract Sum) (Guaranteed maximum Price) was	\$116,940
Net change by previously authorized Change orders	\$0
The (Contract Sum) (Guaranteed maximum Price) prior to this Change order was	\$116,940
The (Contract Sum) (Guaranteed maximum price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$0
The new (Contract Sum) (Guaranteed maximum Price) including this Change order will be	\$116,940

The Contract Time will be (increased) (decreased) (unchanged)

The date of Substantial Completion as of the date of this Change Order therefore is July 31, 2011.

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

CGA  
ARCHITECT Engineer  
P.O. Box 754  
Address  
Marshalltown IA 50158  
BY [Signature]  
DATE 5-6-2011

Winterstien Construction  
CONTRACTOR  
205 S. Elm Street  
Address  
Creston, IA 50801  
BY [Signature]  
DATE 5/6/11

OWNER  
Address  
BY  
DATE

**Bid Tabulation**  
**Snow Removal Equipment Storage Building**  
**Creston Municipal Airport ~ Bid Date: May 12, 2011 11:00 am**

Bidder Address Check or Bid Bond				Engineer's Opinion of Probable Construction Cost		Feldhacker Contracting Creston 5% Bid Bond		Jensen Builders Fort Dodge 5% Bid Bond		McKee Contracting Co. Emerson 5% Bid Bond	
Item #	Description	Quantity	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1.	Safety Plan, Traffic Control, and Mobilization	1	LS	\$20,000.00	\$20,000.00	\$6,581.00	\$6,581.00	\$22,000.00	\$22,000.00	\$1,500.00	\$1,500.00
2.	Excavation and Grading	1	LS	\$5,000.00	\$5,000.00	\$2,400.00	\$2,400.00	\$6,910.00	\$6,910.00	\$4,500.00	\$4,500.00
3.	8" Class A Crushed Stone Approach	220	SY	\$15.00	\$3,300.00	\$14.55	\$3,201.00	\$14.50	\$3,190.00	\$30.00	\$6,600.00
4.	Stoop	2	EA	\$1,500.00	\$3,000.00	\$1,650.00	\$3,300.00	\$775.00	\$1,550.00	\$500.00	\$1,000.00
5.	Bollards	4	EA	\$150.00	\$600.00	\$350.00	\$1,400.00	\$350.00	\$1,400.00	\$400.00	\$1,600.00
6.	Holding Tank and Drain Line	1	LS	\$2,500.00	\$2,500.00	\$4,403.00	\$4,403.00	\$10,100.00	\$10,100.00	\$7,900.00	\$7,900.00
7.	Water Service	1	LS	\$2,500.00	\$2,500.00	\$2,672.00	\$2,672.00	\$1,668.00	\$1,668.00	\$1,800.00	\$1,800.00
8.	Downspout Outlets	280	LF	\$10.00	\$2,800.00	\$15.30	\$4,284.00	\$10.50	\$2,940.00	\$15.00	\$4,200.00
9.	S.R.E. Storage Building - Complete	1	LS	\$140,000.00	\$140,000.00	\$143,001.00	\$143,001.00	\$141,262.00	\$141,262.00	\$177,100.00	\$177,100.00
10.	Seeding and Fertilizing	1	LS	\$1,500.00	\$1,500.00	\$3,200.00	\$3,200.00	\$2,380.00	\$2,380.00	\$1,000.00	\$1,000.00
TOTAL BASE BID				\$181,200.00		\$174,442.00		\$193,400.00		\$207,200.00	

Bidder Address Check or Bid Bond			Winterstien Construction Creston 5% Bid Bond								
Item #	Description	Quantity	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1.	Safety Plan, Traffic Control, and Mobilization	1	LS	\$3,126.00	\$3,126.00						
2.	Excavation and Grading	1	EA	\$8,541.00	\$8,541.00						
3.	8" Class A Crushed Stone Approach	220	SY	\$20.71	\$4,556.20						
4.	Stoop	2	SY	\$1,822.50	\$3,645.00						
5.	Bollards	4	EA	\$395.00	\$1,580.00						
6.	Holding Tank and Drain Line	1	LS	\$3,171.00	\$3,171.00						
7.	Water Service	1	LS	\$1,033.00	\$1,033.00						
8.	Downspout Outlets	280	LS	\$14.58	\$4,082.40						
9.	S.R.E. Storage Building - Complete	1		\$181,188.00	\$181,188.00						
10.	Seeding and Fertilizing	1	LS	\$3,038.00	\$3,038.00						
<b>TOTAL BASE BID</b>					<b>\$213,960.60</b>						



# **Application for Federal Assistance SF-424**

**\*1. Type of Submission:**☐ Preapplication☒ Application☐ Changed/Corrected Application**\*2. Type of Application**☒ New☐ Continuation☐ Revision**\* If Revision, select appropriate letter(s):****\*Other (Specify)**  
\_\_\_\_\_**\*3. Date Received:****4. Applicant Identifier:****5a. Federal Entity Identifier:**

3-19-0023-07

**\*5b. Federal Award Identifier:****State Use Only:****6. Date Received by State:****7. State Application Identifier:****8. APPLICANT INFORMATION:****\*a. Legal Name:** City of Creston**\*b. Employer/Taxpayer Identification Number (EIN/TIN):**

42-6004446

**\*c. Organizational DUNS:**

013537022

**d. Address:****\*Street 1:** 116 W Adams

Street 2: \_\_\_\_\_

**\*City:** Creston

County: Union

**\*State:** Iowa

Province: \_\_\_\_\_

**\*Country:** USA**\*Zip / Postal Code** 50801**e. Organizational Unit:**

Department Name:

City

Division Name:

**f. Name and contact information of person to be contacted on matters involving this application:**

Prefix: Mr.

**\*First Name:** Mike

Middle Name: \_\_\_\_\_

**\*Last Name:** Taylor

Suffix: \_\_\_\_\_

Title: City Administrator

Organizational Affiliation:

**\*Telephone Number:** (641) 782-2000

Fax Number: (641) 782-6377

**\*Email:** mike@crestoniowa.org

**Application for Federal Assistance SF-424**

**\*9. Type of Applicant 1: Select Applicant Type:**

C. City or Township Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

\*Other (Specify)

**\*10. Name of Federal Agency:**

Federal Aviation Administration

**11. Catalog of Federal Domestic Assistance Number:**

20.106

CFDA Title:

Airport Improvement Program

**12. Funding Opportunity Number:**

\_\_\_\_\_

Title:

\_\_\_\_\_

**13. Competition Identification Number:**

\_\_\_\_\_

Title:

\_\_\_\_\_

**14. Areas Affected by Project (Cities, Counties, States, etc.):**

City of Creston, Union County, Iowa

**\*15. Descriptive Title of Applicant's Project:**

Snow Removal Equipment Storage Building

Attach supporting documents as specified in agency instructions.

**Application for Federal Assistance SF-424**

**16. Congressional Districts Of:**

\*a. Applicant: 5

\*b. Program/Project: 5

Attach an additional list of Program/Project Congressional Districts if needed.

**17. Proposed Project:**

\*a. Start Date: 7-1-2011

\*b. End Date: 12-1-2011

**18. Estimated Funding (\$):**

*a. Federal	<u>\$218,500</u>
*b. Applicant	<u>\$11,500</u>
*c. State	<u>                    </u>
*d. Local	<u>                    </u>
*e. Other	<u>                    </u>
*f. Program Income	<u>                    </u>
*g. TOTAL	<u>\$230,000</u>

**\*19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

- ☐ a. This application was made available to the State under the Executive Order 12372 Process for review on \_\_\_\_.
- ☐ b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- ☒ c. Program is not covered by E. O. 12372

**\*20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes", provide explanation.)**

☐ Yes ☒ No

21. \*By signing this application, I certify (1) to the statements contained in the list of certifications\*\* and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances\*\* and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U. S. Code, Title 218, Section 1001)

☒ \*\* I AGREE

\*\* The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

**Authorized Representative:**

Prefix: Mr. \*First Name: Warren

Middle Name:                     

\*Last Name: Woods

Suffix:                     

\*Title: Mayor

\*Telephone Number: (641) 782-2000

Fax Number: (641) 782-6377

\* Email: mayor@crestoniowa.gov

\*Signature of Authorized Representative:

\*Date Signed:

**Application for Federal Assistance SF-424**

**\*Applicant Federal Debt Delinquency Explanation**

The following should contain an explanation if the Applicant organization is delinquent of any Federal Debt.

None